

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery/Non - Stationery items for the official use of Agriculture & Cooperation Department, A.P. Secretariat Hyderabad – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 74

Dated: 3rd February, 2015

Read the following:

1. Govt Lr No. 14367/OP.I/A2/2006dt 23-10-06 of A&C Deptt
2. G.O. Rt.No.148,F&P/Admin.I.TFR)Dept.,dt. 21.10.2000.
3. Bill received from M/s Srinivasa Enterprises, Hyderabad, Bill No.033, Dt:29-11-2014.

ORDER:

Sanction is accorded for payment of Rs.29,635/- (Rupees Twenty nine thousand six hundred and thirty five only) to M/s Srinivasa Enterprises, Hyderabad towards cost of certain Stationery/Non-Stationery items for the official use of Agriculture & Cooperation Department, A.P. Secretariat Hyderabad.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 35 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.29,635/- (Rupees Twenty nine thousand six hundred and thirty five only) in favour of M/s Srinivasa Enterprises, Hyderabad, Account No.1446115000009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVBL0001446. MICR Code:500053005.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE,
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Srinivasa Enterprises, Hyderabad.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER